

In re Ridge Blvd. Realty, Ltd.Case No. 10-43380

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  Bricolage Design Architects 6321 New Utrecht Avenue Brooklyn, NY 11219	-	Trade claim				16,000.00
Account No.  Carmine Gargano, Jr. (Deceased) c/o Michael Gargano 581 81st Street Brooklyn, NY 11209	-	1995 Loan				60,000.00
Account No.  CFD Consulting, P.E. 8 Skytop Drive Croton on Hudson, NY 10520	-	Trade claim				1,500.00
Account No.  Elite Woodworkings 4 53rd Street Brooklyn, NY 11232	-	Trade claim				5,000.00
Subtotal (Total of this page)						82,500.00

3 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Fines and penalties				
Environmental Control Brd 233 Schermerhorn Street Brooklyn, NY 11201	-					15,000.00
Account No.		Engineering services				
Feld Kaminetzky & Cohen 237 West 35th Street New York, NY 10001	-					15,850.80
Account No.		2002 Loan (with applicable interest)				
Garg Development, Inc. 8311 Ridge Blvd. Brooklyn, NY 11209	-					633,129.14
Account No.		3/6/2001 Loan (with applicable interest)				
Gerardo Gargano 8311 Ridge Blvd. Brooklyn, NY 11209	-					70,000.00
Account No.		Legal services				
Jill A. Myer, Esq. 157 East 57th Street New York, NY 10022	-					1,300.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						735,279.94

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Joel Levy 224 West 35th Street Suite 508 New York, NY 10001	-					25,000.00
Account No.						
Kucker & Bruh, LLP 747 Third Avenue New York, NY 10017	-	Legal services				47,917.78
Account No.						
Louis J. Marcoccia Receiver of Taxes One Independence Hill Suite 110 Farmingville, NY 11738-2149	-					1,027.68
Account No.						
Michael Gargano 581 81st Street Brooklyn, NY 11209	-	1995 Loan (with applicable interest)				90,000.00
Account No.						
New York City Department of Finance P.O. Box 32 New York, NY 10008	-	NYC Corporation Taxes				20,465.33
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						184,410.79

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade claim				
Pine Sash Door & Lumber 62-02 14th Avenue Brooklyn, NY 11219	-					78,112.50
Account No.						
Vimplex Corporation 8311 Ridge Blvd. Brooklyn, NY 11209	-					43,000.00
Account No.		Trade claim				
W.G. Plumbing & Heating 101 Wortman Avenue Brooklyn, NY 11207	-					7,000.00
Account No.						
Account No.						
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  Total (Report on Summary of Schedules)
						128,112.50
						1,130,303.23